

Plex 6/27/19 9:36 AM Dart.Renwick.Jennife

https://www.plexonline.com/8f5d0d4f-5ca2-4ba4-a105-dbec55129df0/Plexus_Control/Report_Viewer_2.asp?URL=https://www.plexonline.com/8f5d0d4... 1/5

				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
140	Outsource - 4 - Anodize	10 pcs	10/11/19	ATG001-VC	8
					HA 2019-07-29
150	Packaging 2-1 - Receive - B4B	10 pcs	10/11/19	0.00 0.00	Packaging 2 - 1 - B4B
					Packaging 2 - 2 - B4B
					Packaging 2 - 3 - B4B
					Packaging 2 - 5 - B4B
					Packaging 2 - 4 - B4B
					Packaging 2 - 6 - B4B
					Packaging 2 - 7 - B4B
					Packaging 2 - 8 - B4B
					Packaging 2 - 9 - B4B
					Packaging 2 - 10 - B4B
					Packaging 2 - 11 - B4B
					Packaging 2 - 12 - B4B
					Packaging 2 - 13 - B4B
					Packaging 2 - 14 - B4B
					Packaging 2 - 15 - B4B
					Packaging 2 - 16 - B4B
					Packaging 2 - 17 - B4B
					Packaging 2 - 18 - B4B
					Packaging 2 - 19 - B4B
					Packaging 2 - 20 - B4B
					Packaging 2 - 21 - B4B
					Packaging 2 - 22 - B4B
					Packaging 2 - 23 - B4B
					Packaging 2 - 24 - B4B
					Packaging 2 - 25 - B4B
					Packaging 2 - 26 - B4B
					Packaging 2 - 27 - B4B
					Packaging 2 - 28 - B4B
					Packaging 2 - 29 - B4B

					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
160 QC 5	10 pcs	10/11/19	0.00	0.00	QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	DAS 61 9-89
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
180 Packaging 3-1 - Stock - B4B	10 pcs	10/11/19	0.00	0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	

					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
190 QC 21 - SA	10 pcs	10/11/19	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	AUG 27 2019
					QC 21 - SA - 53	
Part Op 100 - (Bandsaw) Cut Blank at 9.13" Descriptions: 110 - (HAAS CNC Vertical Machine) 1-Machine per folio FB219 DWG REV: <u>A</u> FOLIO REV: <u>AA</u> 2- deburr and break all sharp edges 120 - (QC2- Inspect parts off machine FAI/FAIB) 130 - (QC8- Inspect parts - second check) 140 - (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG: <u>44132</u> AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF-23377 TYPE 1 CLASS N Certification of Conformity is required 150 - (Receive & Inspect for Damage & Mat'l Certs) 160 - (QC5- Inspect part completeness to step on W/O) 180 - (Identify as per dwg & Stock Location: _____) ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV*** 190 - (QC21- Final Inspection - Work Order Release)						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
649.5011E	Deflector	7.4000 pcs (.74 ea)	100-Bandsaw - 1	F92312		
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
100-Bandsaw - 1	649.5011E	7	106	0		

4.375

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Deflector	0.1960inches + 0.0050 - 0.0010	0.2010 0.1950	Diameter	
2	Deflector	8.9000inches ± 0.0100	8.9100 8.8900		
3	Deflector	7.0000inches ± 0.0100	7.0100 6.9900		
4	Deflector	4.7000inches ± 0.0100	4.7100 4.6900		
5	Deflector	2.5600inches ± 0.0100	2.5700 2.5500		
6	Deflector	0.4200inches ± 0.0100	0.4300 0.4100		
7	Deflector	0.3220inches ± 0.0100	0.3320 0.3120		
8	Deflector	0.3520inches ± 0.0100	0.3620 0.3420		
9	Deflector	0.1880inches ± 0.0100	0.1980 0.1780		
10	Deflector	0.9880inches ± 0.0100	0.9980 0.9780		
11	Deflector	2.0000inches ± 0.0100	2.0100 1.9900		
12	Deflector	0.3750inches ± 0.0100	0.3850 0.3650		
13	Deflector	2.4590inches ± 0.0100	2.4690 2.4490		
14	Deflector	4.7450inches ± 0.0100	4.7550 4.7350		
15	Deflector	6.6250inches ± 0.0100	6.6350 6.6150		
16	Deflector	27.5000degrees ± 0.5000	28.0000 27.0000		
17	Deflector	0.1770inches + 0.0050 - 0.0010	0.1820 0.1760	Diameter	
18	Deflector	0.7090inches ± 0.0100	0.7190 0.6990		

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB044132



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044132
PO Date: 7/29/19
Due Date: 8/2/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
009-07-30

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	196725	RB6795989-3	Shank -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A- 8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	8/2/19	4 pcs	0 pcs	4 pcs	\$18.46/pcs	\$73.84
2	197043	649.5110	Wiper Deflector : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Outsource process-Anodize per QSI017 4.1.10.1 Issue P/O to ATG : 1- Black Anodize as per Dwg 649.5100 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Conformity is required	Firmed	-	8/2/19	16 pcs	0 pcs	16 pcs	\$10.35/pcs	\$165.60

4 X JUL 30 2019

10 X AUG 07 2019



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Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	192401	D4822-1	Upper Deflector, LH : Various STC's HARD ANODIZE IAW MIL-A-8625 TYPE 3 COLOUR BLACK PRIME AS PER DWG D4821 REV. B	Firmed	-	8/2/19	8 pcs	0 pcs	8 pcs	\$31.80/pcs	\$254.40
							8 X AUG 07 2019				
4	197040	649.5011	Deflector : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG: AS PER MPP- 172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF- 23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed	-	8/2/19	10 pcs	0 pcs	10 pcs	\$12.30/pcs	\$123.00
							10 X AUG 07 2019				DAS 61 9-89
5	197041	649.5012	Deflector : Various STC's Issue P/O to ATG: AS PER MPP- 172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF- 23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed	-	8/2/19	20 pcs	0 pcs	20 pcs	\$9.10/pcs	\$182.00
							20 X AUG 07 2019				



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Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	197048	649.5113	Wiper Deflector Shim : Various STC's - Issue P/O to ATG : - Hard Anodize Black, Type 3, Class 2 as per Dwg. - Prime as per Dwg. Certification of Conformity is required.	Firmed	-	8/2/19	20 pcs	0 pcs	20 pcs	\$8.05/pcs	\$161.00
7	195056	RB T103347-101-103	Support Assembly -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type: 6061T6 -Certificate of Conformity is required	Firmed	-	8/2/19	3 pcs	0 pcs	3 pcs	\$18.46/pcs	\$55.38
Line Item Note **this piece is require RUSH**											
	198386			Firmed	-	8/2/19	2 pcs	0 pcs	2 pcs	\$18.46/pcs	\$36.92
Sub Total:							5	0	5		\$92.30
Grand Total:										\$1,052.14	

20 x AUG 07 2019

3 x JUL 30 2019

2 x JUL 30 2019



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
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PURCHASE ORDER
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Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)

- A022 Apical Processing
- A024 process certifications
- A026 certification of material conformance

- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an Integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/30/19 2:35 PM Dart.Guerin.Kimberley



A.T.G. Industries Inc.
780 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 918352

Date: 06-Aug-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 16 ea	Part: 649.5110 ✓ Wiper Deflector Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing. Job: 25668 PO: POHB044132 ✓		Rev: D Line: 2
✓ 8 ea	Part: D4822-1 ✓ Upper Deflector, LH Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils). Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing. Job: 25669 PO: POHB044132 ✓		Rev: B Line: 3
✓ 10 ea	Part: 649.5011 ✓ Deflector Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing. Job: 25670 PO: POHB044132 ✓		Rev: D Line: 4
✓ 20 ea	Part: 649.5012 ✓ Deflector Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied),		Rev: D Made in Canada.

RECEIVED

AUG 07 2019

DART AEROSPACE LTD.

DAS
61
9-89

RECEIVED

AUG 07 2019

DART AEROSPACE LTD.

DAS
61
9-89



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 918352

Date: 06-Aug-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K8A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K8A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	.0001-.0002" (1 - 2 mils) per drawing. Job: 25671 PO: POHB044132 Line: 5		
20 ea	Part: 649.5113 Wiper Deflector Shim Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing. Job: 25672 PO: POHB044132 Rev: D Line: 6		
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. AUG 06 2019 Date: _____ Certified Signature:  Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			